

DELETED CONTRACT

WHIO-TV
PO Box 809606
Chicago, IL 60680-9606
(855) 333-2676

And:

Great American Media
3050 K Street NW
Suite 100
Washington, DC 20007

<u>Contract / Revision</u> 114581 / 2		<u>Alt Order #</u> 08241646
<u>Product</u> DSCC IE		
<u>Contract Dates</u> 10/04/16 - 11/08/16		<u>Estimate #</u>
<u>Advertiser</u> ISS/DSCC IE-A		<u>Original Date / Revision</u> 09/27/16 / 09/27/16
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WHIO-TV	<u>Account Executive</u> Philadelphia CoxRep	<u>Sales Office</u> CoxReps Philad
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> 30027		<u>Advertiser Ref</u> 42796

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	PCode	Rtn	Type	Spots	Amount
D 1	WHIO	10/25/16	11/07/16	CBS This Morning	7:00 AM-9:00 AM		:30			P-02		NM	0	\$0.00
D 2	WHIO	10/15/16	11/05/16	NewsCenter 7 Sa 6a	6:00 AM-7:00 AM		:30			P-02		NM	0	\$0.00
D 3	WHIO	10/09/16	11/06/16	CBS Su Morning	9:00 AM-10:30 AM		:30			P-02		NM	0	\$0.00
D 4	WHIO	10/09/16	11/06/16	Face The Nation			:30			P-02		NM	0	\$0.00
D 5	WHIO	10/09/16	11/06/16	WHIO Reports			:30			P-02		NM	0	\$0.00
D 6	WHIO	11/01/16	11/07/16	NewsCenter 7 530p	530p-6p		:30			P-02		NM	0	\$0.00
D 7	WHIO	10/25/16	10/31/16	NewsCenter 7 6p	6p-630p		:30			P-02		NM	0	\$0.00
D 8	WHIO	10/08/16	11/05/16	Sa-Su Early News	6:00 PM-7:00 PM		:30			P-02		NM	0	\$0.00
D 9	WHIO	10/18/16	11/07/16	M-Su 11p News	11p-1135p		:30			P-02		NM	0	\$0.00
D 10	WHIO	11/01/16	11/06/16	Daybreak Edition 530a-6a	530a-6a		:30			P-02		NM	0	\$0.00
D 11	WHIO	11/01/16	11/06/16	Daybreak Edition 6a	6a-7a		:30			P-02		NM	0	\$0.00
D 12	WHIO	10/15/16	10/15/16	Sa 1235a-135a	1235a-135a		:30			P-02		NM	0	\$0.00
Totals									0.00				0	\$0.00

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with CMG whether verbal or written.

Two week advance cancellation notice is required unless otherwise specified in writing.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay CMG within terms specified and until payment in full is received by CMG. Payment by advertiser to agency or to service or payment by agency to service shall not constitute payment to CMG. Cox Media Group will not be bound by conditions, printed or otherwise on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.

Thank you for your business!

FAX# 610-225-1191
CREDIT RISK !!!
HARRIS REPORT FROM REP
CHANGES *** SEP26/16 14.54
WHIO-TV ***

REP. # _____ OFF. # _____ SALESMAN # _____

BUYER NAME MACKENZIE MILLER

SALES PRSN PH- NICK WELTJE

WASHINGTON, DC 20007

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CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE SEP26/16 14.54

TO DEANNA
FR JARED
ORDER CANCELLED BEFORE START
TOTAL CANCEL \$44,400
PLS CNF THANKS

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
 **ALL SPOTS MUST RUN IN WEEK ORDERED

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1	S		700A-900A	30		\$1,000.00	10/25	11/7	0		TU-F,M	0
PROGRAM : CBS THIS MORNING												
ORD COM1 : REVISED RATE												
2	S		1200N-1230P	30		\$750.00	10/15	11/5	0		SAT	0
PROGRAM : NEWSCENTER 7 SATURDAY AT 6AM												
ORD COM1 : REVISED RATE												
3	S		900A-1030A	30		\$1,400.00	10/9	11/6	0		SUN	0
PROGRAM : CBS SUNDAY MORNING												
ORD COM1 : REVISED RATE												
4	S		1030A-1130A	30		\$2,000.00	10/9	11/6	0		SUN	0
PROGRAM : FACE THE NATION												
ORD COM1 : REVISED RATE												

SEP26/16 14.54
*** WHIO-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
5	S		1130A-1200N	30		\$800.00	10/9	11/6	0		SUN	0
PROGRAM : WHIO REPORTS												
ORD COM1 : REVISED RATE												
6	S		530P-600P	30		\$2,200.00	11/1	11/7	0		TU-F,M	0
PROGRAM : NEWSCENTER 7												
ORD COM1 : REVISED RATE												
7	S		600P-630P	30		\$2,500.00	10/25	10/31	0		TU-F,M	0
PROGRAM : NEWSCENTER 7												
ORD COM1 : REVISED RATE												
8	S		600P-700P	30		\$900.00	10/8	11/5	0		SAT	0
PROGRAM : NEWSCENTER 7												
ORD COM1 : REVISED RATE												
9	S		1100P-1135P	30		\$2,200.00	10/18	11/7	0		TU-M	0
PROGRAM : NEWSCENTER 7												
ORD COM1 : REVISED RATE												
10	S		530A-600A	30		\$900.00	11/1	11/7	0		TU-F,M	0
PROGRAM : NEWS												
ORD COM1 : REVISED RATE												
11	S		600A-700A	30		\$1,200.00	11/1	11/7	0		TU-F,M	0
PROGRAM : NEWS												
ORD COM1 : REVISED RATE												
12	S		1235A-135A	30		\$500.00	10/15	10/15	0		SAT	0
PROGRAM : CASTLE												
ORD COM1 : ADD TO SKED												
OCT/16			\$.00	NOV/16		\$.00	CONTRACT TOTAL					\$.00
TOTAL												0

REP HEADLINE# 8241646 TRF# 114581
\$\$\$ MOD# 3: UNAPPROVED REV #1 \$\$\$

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!
ORDER WORKSHEET HARRIS REPORT FROM REP

SEP26/16 14.54
*** CHANGES *** ** WHIO-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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MARKET TOTALS \$44,400 WHIO 100% WDTN 0% WKEF 0% WRGT 0% CABL 0% WBDT 0%												
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SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE